



2020632

25. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	LEAD BIOAVAILABILITY INVESTIGATION	1	each	70000		\$70,000.00	
						Total \$	\$70,000.00

26. Financial Data

Line	Document Control Number (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	Amount (Dollars & Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	SFO (Max 2)
1										
2										
3										
4										

ADMINISTRATIVE RECORD

27. United States of America By (Signature)	28. Typed Name and Title of Contracting Officer	Phone

ENTERED INTO IFMS

CHRISOPHER WEIS

OCT 16 2000
BY *[Signature]*

Bonnie
 This money is "new" and
 was taken from removal \$. We'll
 re-certify the original money to
 removal ASAP
Chris

US Environmental Protection Agency
Washington, DC 20460



Procurement Request/Order

1. Name of Originator
Chris Weis

2. Date of Requisition
10/16/2000

3. Mail Code
EPR-PS

4. Telephone Number
303-312-6671

5. Date Item Required
10/16/2000

PR ID #
PRORHOE-4Q6QAD

6. Signature of Originator

PO ID #

7. Recommended Procurement Method

☐ Competitive

☒ Other than full and open competition

☐ Sole source small purchase

8. Deliver To (Project Manager)

Chris Weis

9. Address

999 18th Street
Suite 500
Denver, CO 80202

Custodial Area:

10. Mail Code

EPR-PS

11. Telephone Number

303-312-6671

12. Suggested Source (Name, Address, Zip Code, Phone/Contact)

SRC
SYRACUSE, NY

13. Amount of money
committed is:

☐ Increase ☐ Decrease

☒ Original ☐ Cancellation

14. For Small Purchases Only: Contracting Office is
authorized to exceed the amount shown in Block 26 by 10% or
\$100, Whichever is less.

☒ Yes

☐ No

15. Approvals

a. Branch/Office

Date

10/16/00

d. Property Management Office Designee

Date

b. Division/Office

Date

e. Other (Specify)

Date

10/16/00

c. Funds listed in Block 26 and Block 14 (if any) are
available and reserved. (Signature of Certifying Official)

Date

10/16/00

f. Other (Specify)

Date

16. Date of Order

18. Contract Number - (if any)

19. Discount Terms

20. FOB Point

21. On or before (Date)

22. Person Taking Order/Quote and Phone No.

23. Contract

24. Type of Order

Reference your quote

a. Purchase

Please furnish the above on the terms specified on both sides of this order and
on the attached sheets, if any, including delivery as indicated.

Delivery provisions on the reverse are deleted. The delivery order is
subject to the terms and conditions of the contract.

☐ Oral

☐ Written

☐ Confirming

ACTION: R SCREEN: REQL USERID: RRFI 10/16/00 02:56:31 PM
*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 018ALPV008

01- LINE NO: 001	BFY: 2001	APPR: T	RPIO: 08	
	BUDGET ORG: 8AL0E	PE: 50102D	LINE AMT:	70,000.00
	COST ORG: C001	SITE/PROJ: 089RC001	CLOSED AMT:	0.00
	BOC: 2505	RPTG CATG:	OBLG AMT:	0.00
	LAST CHG STATUS:	DESCRIPTION: SRC/PIG STUDY/VBI70		
02- LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:	PE:	LINE AMT:	
	COST ORG:	SITE/PROJ:	CLOSED AMT:	
	BOC:	RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:	DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:	PE:	LINE AMT:	
	COST ORG:	SITE/PROJ:	CLOSED AMT:	
	BOC:	RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:	DESCRIPTION:		

02-*L009 HEADER CHANGE